

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-10770-PMM

Jason T. Schmidt
Magdalena Zamirski
2824 Macarro Way
Hellertown PA 18055

Petition Filed Date: 03/29/2022
341 Hearing Date: 05/03/2022
Confirmation Date: 10/06/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/24/2023	\$500.00		09/25/2023	\$500.00		10/24/2023	\$500.00	
11/27/2023	\$500.00		12/27/2023	\$500.00		01/24/2024	\$500.00	
02/27/2024	\$500.00		03/25/2024	\$500.00		04/24/2024	\$500.00	
05/24/2024	\$500.00		06/25/2024	\$500.00		07/26/2024	\$500.00	
Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$5,883.84	\$5,883.84	\$0.00
1	NATIONSTAR MORTGAGE LLC »» 001	Mortgage Arrears	\$1,950.42	\$1,950.42	\$0.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$4,084.41	\$1,350.21	\$2,734.20
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$2,194.11	\$725.31	\$1,468.80
4	PNC BANK »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$1,212.16	\$400.70	\$811.46
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	DISCOVER BANK »» 007	Mortgage Arrears	\$537.00	\$537.00	\$0.00
8	DEPARTMENT STORE NATIONAL BANK »» 008	Unsecured Creditors	\$912.92	\$301.78	\$611.14
9	CAPITAL ONE AUTO FINANCE »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$827.12	\$273.43	\$553.69
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$2,846.02	\$940.84	\$1,905.18
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,169.17	\$386.50	\$782.67

Chapter 13 Case No. 22-10770-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$14,000.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$12,750.03	Arrearages:	\$0.00
Paid to Trustee:	\$1,249.97	Total Plan Base:	\$24,500.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.